

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department - eProcurement System – Sanction and Transfer of an amount of Rs.25,00,000/- of eProcurement Project funds to the PD account of APTS Ltd for release to purchase eProcurement Software & Hardware at the residual rates and also Security Audit payments – Orders – Issued – Amendment to G.O.Rt.No.176, Dated.25.05.2009 – Issued.

INFORMATION TECHNOLOGY & COMMUNICATION DEPARTMENT
(e-Procurement)

G.O.Rt.No. 210

Dated.06-07-2009

Read the following:-

1. Agreement for providing eProcurement system dated 7th April 2005 between Govt of A.P and M/s C1 India.
2. G.O.Rt.No.176 IT&C Department dated.25.05.2009

ORDER:

In the G.O 2nd read above orders have been issued for sanction and Transfer of an amount of Rs.25,00,000/- of eProcurement Project funds to the PD account of APTS Ltd for release to purchase eProcurement Software & Hardware at the residual rates and also Security Audit payments.

2. In the Para 5 of the said G.O. the Head of Account of APTS, in which amount is to be credited has been mentioned as 3451-Other Deposits, MH-090- Miscellaneous Deposits, SH(22) - Deposits of APTS, Ltd instead of 8449-Other Deposits, MH-120 Miscellaneous Deposits, SH(56) Deposits of APTS, Ltd.

3. Hence the following amendment is proposed.

AMENDMENT

FOR	READ AS
Para (5) The Joint Director & DDO, IT&C Department, Secretariat, Hyderabad shall draw the amount sanctioned in para-4 above, by preferring an adjustment Bill with the Dy. PAO Secretariat Branch , Hyderabad and credit the said amount of Rs.25,00,000/-(Rupees Twenty Five Lakhs only) in duplicate to the PD account No. 23 of APTS Ltd., under the following credit Head of account. 3451 - Other deposits MH -090 – Miscellaneous Deposits SH (22) – Deposits of APTS Ltd.	Para (5) The Joint Director & DDO, IT&C Department, Secretariat, Hyderabad shall draw the amount sanctioned in para-4 above, by preferring an adjustment Bill with the Dy. PAO Secretariat Branch , Hyderabad and credit the said amount of Rs.25,00,000/-(Rupees Twenty Five Lakhs only) to the PD account No. 23 of APTS Ltd., under the following credit Head of account. 8449 : Other Deposits M.H -120 :Miscellaneous Deposits SH (56) : Deposits of APTS Ltd.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAMEER SHARMA
SECRETARY TO GOVERNMENT

To,

1. The Managing Director, APTS Limited, Hyderabad.
2. The Accountant General (Audit), Hyderabad.
3. The Accountant General (A&E), Hyderabad.
4. The Director of Treasuries and Account, Hyderabad.
5. The Pay and Accounts Officer, A.P. Hyderabad.
6. The Dy, PAO, Secretariat branch, Hyderabad
7. The Joint Director (Admn) & DDO, IT&C dept (3copies)

Copy to

PA to Secretary, IT&C Dept.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER